

October 29, 2013

**RESOLUTION NO 2013-**

Mayor Engelstad offered the following resolution and moved its adoption:

**BE IT RESOLVED** that upon proper voucher approval, the attached itemized computer printout of bills be received and checks be drawn payable on the Clearing Account in the amount of \$ 484,277.53 and Wire Transfer \$ 85,029.95; and that a copy of the itemized computer printout is posted in the Borough Office for public inspection.

**CLEARING ACCOUNT**

**TOTAL        \$   484,277.53**

**WIRE TRANSFERS**

**TOTAL        \$   85,029.95**

**BE IT FURTHER, RESOLVED**, that the Borough Clerk is authorized to forward copies of this resolution, certified to be a true copy, to the Chief Financial Officer, Assistant CFO and Borough Auditor and copy to file.

Seconded by Councilman \_\_\_\_\_ and adopted on roll call by the following vote:

**AYES            NAYS            ABSTAIN        ABSENT**

Mr. Cotler  
Mr. D'Angelo  
Mr. Goldfarb  
Mr. Galassetti  
Mayor Engelstad